

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Revenue Department – Sri P.Ratnam, Assistant Section Officer, Revenue Department – Reimbursement of medical expenses of Rs.22,872/- incurred for his mother's treatment – Sanctioned in Relaxation of Rules – Orders – Issued.

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REVENUE (OP.I) DEPARTMENT

G.O.Rt.No. 1809

Dated:16.12.2013

Read the following:-

1. G.O.Ms.No.68, HM&FW(K1) Department, dated 28.03.2011.
2. G.O.Ms.No.105, HM&W(K1) Department, dated 9.04.2007.
3. G.O.Ms.No.74, HM&W(K1) Department, dated 15.03.2005.
4. Application from Sri P.Ratnam, Assistant Section Officer, Revenue Department dt.4.10.2012.
5. Government Memo No.43240/OP.I(2)/2012-1,Rev.(OP.I)Dept., dt.6.10.2012
6. From the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad, Lr.Rc.No.1009/GCDS/2012, dt.03.05.2013.
7. D.O.Lr.No.4184/GPM&AR/SC/2013, dt.5.9.2013 from Smt.T.Padma Sundari, Assistant Secretary to Government, General Administration (GPM&AR) Department.

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ORDER:

Sri P.Ratnam,, Assistant Section Officer, Revenue Department in his application 4th read above has stated that, he has taken treatment for his mother at Suraksha Emergency Hospital, Nandyala, Kurnool District which is an unrecognized hospital during the period from 10.9.2012 to 12.9.2012 and incurred in expenditure of Rs.23,372/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him in relaxation of relevant rules.

2. In the reference 5th read above the Government sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 6th read above has stated that the medical bills of Sri P.Ratnam, Assistant Section Officer, Revenue Department towards his mother's treatment during the period from 10.9.2012 to 12.9.2012 at Suraksha Emergency Hospital, Nandyala, Kurnool District have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW(K1) Department, dated 15.03.2005, G.O.Ms.No.180, HM&FW(K1) Department, dated 11.5.2006, G.O.Ms.No.105, HM&FW(K1) Department, dated 9.4.2007, G.O.Ms.No.397, HM&FW(K1) Department, dated 14.11.2008, and G.O.Ms.No.68, HM&FW(K1) Department, dated 28.03.2011 packages and allowed and following admissible amount for payment subject to relaxation of rules as the treatment was taken at unrecognized hospital:-

Total Amount Claimed	Rs.23,372.00
Inadmissible Amount	Rs. 500-00
Admissible amount under consideration	Rs.22,872-00
Amount limited to ceiling/ package rates	---
10% cut on Admissible amount in case of non submission of Referral letter	---
15 % cut in case of belated bills	---
Net Admissible Amount	Rs.22,872-00

(P.T.O.)

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4. The matter has been placed before the Standing Committee for examining all recommendations for exemption/relaxation of rules proposed by various departments. The Committee in its minutes dt.27.8.2013 has agreed for payment of net admissible amount of Rs.22,872/- in relaxation of rules, as it is a case of emergency.

5. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.22,872/- (Rupees Twenty Two Thousand Eight Hundred and Seventy Two only) to Sri P.Ratnam, Assistant Section Officer, Revenue Department towards reimbursement of medical expenses incurred for his mother's treatment during the period from 10.9.2012 to 12.9.2012 at Suraksha Emergency Hospital, Nandyala, Kurnool District as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in relaxation of rules as the treatment was taken by an unrecognized hospital.

6. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

7. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

8. This order does not require the concurrence of Finance Department under the rules.

9. This orders issued in consultation with Finance (Exp.M&H.I) Department vide their U.O.No.8519/279/A2/Exp.M&H.I/13, dt.30.3.2013 and agreed by the Standing Committee vide D.O.Lr.No.4184/GPM&AR/SC/2013, dt.5.9.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R.MEENA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri P.Ratnam, Assistant Section Officer,
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
S.C./S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER